

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Brittany M. Haddox Esq
 Strelka Law Office PC
 119 Norfolk Ave SW
 Suite 330
 Roanoke, VA, 24011

Invoice #: 5472077
 Invoice Date: 12/21/2021
 Balance Due: \$1,076.40

Case: Morris, James Matthew v. Taylor Communications Secure & Customer Solutions, Inc., et al. (7:20-cv-00604-GEC)

Proceeding Type: Depositions

Job #: 4896435 | Job Date: 12/2/2021 | Delivery: Normal

Location: Roanoke, VA

Billing Atty: Brittany M. Haddox Esq

Scheduling Atty: Craig Brandt | Moss & Barnett

Witness: James Matthew Morris	Amount
Transcript Services	\$963.40
Exhibits	\$94.00
Delivery and Handling	\$19.00

Notes:

Invoice Total:	\$1,076.40
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,076.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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